

COUNTY OF YORK, VIRGINIA
General Fixed Assets Account Group
Schedule of General Fixed Assets - By Sources
June 30, 2002

General fixed assets:	
Land	\$ 8,733,733
Buildings/Improvements	34,463,888
Motor vehicles	3,514,454
Machinery and equipment	9,391,740
Construction in Progress	636,042
Total general fixed assets	<u>\$ 56,739,857</u>
Investment in general fixed assets:	
General Fund revenues	\$ 37,659,933
Capital Projects Fund:	
General obligation bonds	6,617,859
Federal grants	706,962
Federal entitlements	877,411
State grants	1,088,238
Certificates of participation	4,932,015
Gifts	4,857,439
Total investment in general fixed assets	<u>\$ 56,739,857</u>